

## Grantee State

**In which state is the grantee located?** California  
**(for multiple state selections hold CTRL+Key)**

## Grantee Information

**Grantee Name** San Jose  
**Name of Organization or Department Administering Funds** City of San Jose Housing Department  
**Organizational DUNS#:** 063541874  
**Grant Number** S09-MY-06-0021  
**Grant Amount** \$4,128,763  
**Identify the Field Office** San Francisco  
**Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance.** CA-500 - San Jose/Santa Clara City & County CoC

### HPRP Contact Name

#### Prefix

**First Name** Eva

#### Middle Name

**Last Name** Lee

#### Suffix

**Title** Senior Analyst

### HPRP Contact Address

**Street Address 1** 200 E. Santa Clara Street

#### Street Address 2

**City** San Jose

**State** California

**ZIP Code** 95113

**Phone Number** 408-975-4411  
**Format: 123-456-7890**

#### Extension

**Fax Number**  
**Format: 123-456-7890**

**Email Address** eva.lee@sanjoseca.gov

**Confirm Email Address**   eva.lee@sanjoseca.gov

**OPTIONAL: HPRP Secondary Contact**

**First Name**

**Last Name**

**Title**

**Phone Number**

**Format: 123-456-7890**

**Extension**

**Email Address**

**Confirm Email Address**

## Report Period and Status

**Select the Reporting Period for this Performance Report** 07/01/10 - 09/30/10

**Indicate Report Type** QPR

## Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households determined eligible and served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

**Note:** Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Both eligible and ineligible persons and households may be reported in the Outreach and Engagement row if HPRP funds were used to pay for the eligibility determination. Please note, however, in the "Total Served" row at the top of this screen, report only persons and households who were determined to be eligible and received financial assistance or housing relocation and stabilization services with HPRP funds. Do not include persons and households who were determined to be ineligible in the "Total Served" row.

### Total Served

Homelessness Prevention					Homeless Assistance					TOTAL							
					Pers ons			Hshl ds			Pers ons			Hshl ds			
Total Served					Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	
Total Served (Unduplicated)					351	986	125	379	130	186	54	82	481	1,169	179	460	

### Total Served by Activity (#)

Homelessness Prevention				Homeless Assistance				TOTAL					
	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds		
Activities	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	

<b>Financial Assistance</b>												
Rental assistance	273	690	106	278	104	145	51	71	377	832	157	348
Security and utility deposits	19	100	7	41	17	111	10	47	36	211	17	88
Utility payments	18	252	6	85	3	20	2	8	21	270	8	92
Moving cost assistance	0	0	0	0	6	15	2	6	6	15	2	6
Motel & hotel vouchers	0	0	0	0	0	6	0	2	0	6	0	2
<b>Total-Financial Assistance (Unduplicated)</b>	273	763	106	305	107	172	52	80	380	932	161	384

<b>Housing Relocation &amp; Stabilization Services</b>												
Case management	351	970	125	379	130	185	54	82	481	1,147	179	460
Outreach and engagement	9	12	2	3	0	2	0	1	9	14	2	4
Housing search and placement	7	33	2	15	0	5	0	4	7	38	2	19
Legal services	4	35	1	17	0	9	0	5	4	44	1	22
Credit repair	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total-Housing Relocation &amp; Stabilization Services (Unduplicated)</b>	351	970	125	379	130	185	54	82	481	1,147	179	460

**Additional comments:**

Optional: If needed, use this space to provide a note explaining the above data

## Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

### Housing Outcomes (All Leavers Only)

Homelessness Prevention				Grant to Date		
Destination	Persons	Quarter	% of Total	Persons	%	% of Total
<b>Permanent Destinations</b>						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	19	100.00%	79.17%	192	98.46%	60.00%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	1	0.51%	0.31%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	1	0.51%	0.31%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	1	0.51%	0.31%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Permanent Destinations</b>	<b>19</b>	<b>100.00%</b>	<b>79.17%</b>	<b>195</b>	<b>100.00%</b>	<b>60.94%</b>
<b>Temporary Destinations</b>						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	10	83.33%	3.13%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	2	16.67%	0.63%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Temporary Destinations</b>	<b>0</b>	<b>100.00%</b>	<b>0.00%</b>	<b>12</b>	<b>100.00%</b>	<b>3.75%</b>
<b>Institutional Destinations</b>						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	1	100.00%	0.31%

Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	1	100.00%	0.31%
Miscellaneous						
Other Destinations	2	40.00%	8.33%	6	5.36%	1.88%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	3	60.00%	12.50%	106	94.64%	33.13%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	5	100.00%	20.83%	112	100.00%	35.01%
TOTAL PERSONS WHO LEFT THE PROGRAM	24		100.00%	320		100.00%

**Additional Comments:**

Optional: If needed, use this space to provide a note explaining the above data.



## Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

### Housing Outcomes (All Leavers Only)

#### Homeless Assistance

Destination	Quarter			Grant to Date		
	Persons	%	% of Total	Persons	%	% of Total
<b>Permanent Destinations</b>						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	16	80.00%	72.73%	33	67.35%	50.77%
Rental by client, VASH housing subsidy	4	20.00%	18.18%	4	8.16%	6.15%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	11	22.45%	16.92%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	1	2.04%	1.54%
<b>Total Persons Leaving for Permanent Destinations</b>	<b>20</b>	<b>100.00%</b>	<b>90.91%</b>	<b>49</b>	<b>100.00%</b>	<b>75.38%</b>
<b>Temporary Destinations</b>						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	1	100.00%	4.55%	7	87.50%	10.77%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	1	12.50%	1.54%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total Persons Leaving for Temporary Destinations</b>	<b>1</b>	<b>100.00%</b>	<b>4.55%</b>	<b>8</b>	<b>100.00%</b>	<b>12.31%</b>
<b>Institutional Destinations</b>						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%

<b>Total Persons Leaving for Institutional Destinations</b>	0	100.00%	0.00%	0	100.00%	0.00%
<b>Miscellaneous</b>						
<b>Other Destinations</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Deceased</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Don't know / refused</b>	1	100.00%	4.55%	8	100.00%	12.31%
<b>Missing this information</b>	0	0.00%	0.00%	0	0.00%	0.00%
<b>Total for Miscellaneous</b>	1	100.00%	4.55%	8	100.00%	12.31%
<b>TOTAL PERSONS WHO LEFT THE PROGRAM</b>	22		100.00%	65		100.00%

**Additional Comments:**

Optional: If needed, use this space to provide a note explaining the above data.

## Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

### Expenditures (\$)

Activities	Homelessness Prevention		Homeless Assistance		Total	
	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	107,929	403,055	102,799	155,623	210,728	558,678
Housing Relocation & Stabilization Services	29,437	135,723	34,138	61,743	63,575	197,466
Data Collection & Evaluation					22,749	77,395
Administration					33,295	63,696
<b>TOTAL</b>					<b>330,347</b>	<b>897,235</b>

### Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

In addition to the amounts shown in this report, two additional payments have been approved by the end of September to two sub-recipients: \$122,932.48 to Sacred heart Community Services and \$84,313.15 to EHC Lifebuilders. The checks were issued in early October. This amount will be reflected in the Q6 report.

## Authorizing Information and Certification

**The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.**

**Name of Authorized Grantee Official** Eva Lee

**Title/Position** Senior Analyst

**I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).**

**Check for Certification** ☒

## Summary

Part	Last Updated
Grantee State	10/08/2010
Grantee Information	10/08/2010
Report Period and Status	10/08/2010
Persons and Households Served	10/08/2010
Housing Outcomes Homelessness Prevention	10/08/2010
Housing Outcomes Homeless Assistance	10/08/2010
Expenditures by Activity	10/08/2010
Authorizing Information and Certification	10/08/2010